

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Officers in Chief Minister's Office – Expenditure of Rs.2346/- for the month of June, 2011 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3185

Dated: 19/07/2011

Read the following:

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. Memo No.988/OP.VI/2010-2, Dated:20/01/2011.
3. From BSNL, Hyderabad, bills dated:04/04/2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2346/- (Rupees Two Thousand Three Hundred and Forty Six Only) to Account Officer (CMTS) BSNL towards the airtime charges on (2) mobile connections working with Officers of CMO as detailed below.

Sl.No.	Name and designation	Mobile number	Period	Amount
1.	Sri J.Satyanarayana, IAS, Spl. Chief Secretary to Chief Minister	9491308515	01/06/2011 to 30/06/2011	1697.00
2.	Sri N.Sridhar, IAS, Addl. Secretary to Chief Minister	9490180980	01/06/2011 to 30/06/2011	649.00
Total				2346.00

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw the amount and issue cheque in favour of Account Officer (CMTS) BSNL, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To

Accounts Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

S.F/S.C.

//Forwarded :: By order//

SECTION OFFICER